

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri. D.Jangaiah, Jamedar, Irrigation & CAD(PW) Department for his Treatment for “Pain in Stomach with Knee Joint Pain - Disease” during the period from 21.02.2011 to 06-05-2011 at Niza,’s Institute of Medical Sciences– Sanction to an amount of Rs.10,400/- Accorded – Orders – Issued.

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**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O. Rt. No. 580**

**Dated:- 26-09-2011.**

**Read the following:-**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms.No.105, HM &FW (K1) Dept., Dt: 09-04-2007.
- 3) From Sri D. Jangaiah, Jamedar, I & CAD (PW.O.P) Dept  
Application, Dt: 18.07.2011.
- 4) Govt. Memo. No.17196/ PW:OP-A2/11-1, I&CAD(PW.OP) Dept.,  
dt.10.08.2011.
- 5) From the Incharge Officer, Medical Records Department, NIMS,  
Hyderabad Lr.No. MRD/GOC/2249/11, dated: 17.08.2011

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**ORDER:**

In the reference third read above, Sri. D. Jangaiah, Jamedar, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.10,400 /- towards Medical Expenditure incurred by him for his Treatment for “Pain in Stomach with Knee Joint Pain - Disease” during the period from 21.02.2011 to 06-05-2011 at Nizam,’s Institute of Medical Sciences,

2. In pursuance of the orders issued in G.O. 1<sup>st</sup> and 2<sup>nd</sup> read above and as per the scrutiny done by the Director of Nizam’s Institute of Medical Sciences, Punjagutta, Hyderabad vide reference fifth read above, sanction is hereby accorded for reimbursement of an amount of Rs 10,400/- (Rupees Ten thousand four hundred only) to Sri D. Jangaiah, Jamedar, Irrigation & CAD (PW) Department towards medical expenses incurred by him for his Treatment “Pain in Stomach with Knee Joint Pain - Disease” during the period from 21.02.2011 to 06-05-2011 at Nizam,’s Institute of Medical Sciences,

3. The details of admissible amount are as shown bellow:

Total amount clamed .....	Rs 10400-00
Inadmissible amount .....	Rs. Nil
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Total admissible amount	Rs. 10400-00
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4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017- Medical Reimbursement.”

(P.T.O)

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5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.S.P.V.PAVAN KUMAR,  
ADDITIONAL SECRETARY TO GOVERNMENT**

To  
Sri. D. Jangaiah, Jamedar,  
Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//FORWARDED BY ORDER//**

**SECTION OFFICER**